



Treasurer's Payment Report

FY2006-07

March Payment

39 Powell County

0712 Deer Lodge Elem

District: # 1

Direct State Aid (01-3110)	109,751.79
Quality Educator (01-3111)	8,810.00
At Risk Student (01-3112)	2,137.13
Indian Education for All (01-3113)	1,009.80
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	12,224.84
Transportation 1st Semester (10-3210)	30,885.80

Total Payment

164,939.36

0713 Powell County H S

District: # CO

Direct State Aid (01-3110)	89,003.82
Quality Educator (01-3111)	5,207.20
At Risk Student (01-3112)	839.26
Indian Education for All (01-3113)	638.52
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	8,397.25
Transportation 1st Semester (10-3210)	11,020.59

Total Payment

115,306.64

0715 Ovando Elem

District: # 11

Direct State Aid (01-3110)	4,709.05
Quality Educator (01-3111)	410.00
At Risk Student (01-3112)	25.21
Indian Education for All (01-3113)	38.76
Special Education (01-3115)	381.67
Transportation 1st Semester (10-3210)	916.13

Total Payment

6,480.82

0717 Helmville Elem

District: # 15

Direct State Aid (01-3110)	7,892.19
Quality Educator (01-3111)	610.00
Indian Education for All (01-3113)	71.40
Special Education (01-3115)	898.25
Transportation 1st Semester (10-3210)	4,834.95

Total Payment

14,306.79



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0718 Garrison Elem

District: # 20

Direct State Aid (01-3110)	4,111.95	
Quality Educator (01-3111)	586.00	
At Risk Student (01-3112)	18.62	
Indian Education for All (01-3113)	32.64	
Special Education (01-3115)	233.53	
Transportation 1st Semester (10-3210)	555.75	
Total Payment		5,538.49

0719 Elliston Elem

District: # 27

Direct State Aid (01-3110)	9,284.09	
Quality Educator (01-3111)	810.00	
At Risk Student (01-3112)	249.74	
Indian Education for All (01-3113)	85.68	
Special Education (01-3115)	697.44	
Total Payment		11,126.95

0720 Avon Elem

District: # 29

Direct State Aid (01-3110)	10,874.30	
Quality Educator (01-3111)	810.00	
At Risk Student (01-3112)	352.19	
Indian Education for All (01-3113)	102.00	
Special Education (01-3115)	1,185.09	
Transportation 1st Semester (10-3210)	6,129.05	
Total Payment		19,452.63

0721 Gold Creek Elem

District: # 33

Direct State Aid (01-3110)	960.96	
Quality Educator (01-3111)	210.00	
Indian Education for All (01-3113)	10.20	
Special Education (01-3115)	71.66	
Transportation 1st Semester (10-3210)	239.00	
Total Payment		1,491.82

9703 Great Divide Educ Serv

District: #

Quality Educator (82-3234)	2,680.80	
Special Education (82-3233)	38,838.27	
Total Payment		41,519.07



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Payment Summary:

Direct State Aid	236,588.15
Quality Educator	20,134.00
At Risk Student	3,622.15
Indian Education for All	1,989.00
American Indian Achievement Gap	320.00
Special Education	62,928.00
Transportation 1st Semester	54,581.27

County Total Payment

380,162.57